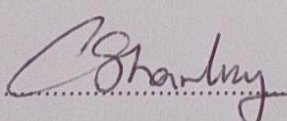


HOPE SUMMER CAMP, CLAUDY CRAIGBANE.
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2025.

	£	£	£
INCOME FOR YEAR			
Sponsorship		3,000.00	
Donations		4,950.00	
Fundraising and Subscriptions		4,502.90	
		<hr/>	
		12,452.90	
EXPENDITURE FOR YEAR			
Away Day Activities	5,291.00		
Jerseys	4,568.35		
Transport	2,100.00		
Workshops	435.00		
Consumables	1,062.09		
Printing and Stationery	670.00		
Raffle Prizes	345.50		
Bank Charges	62.80		
	<hr/>		
		14,534.74	
		<hr/>	
		-2,081.84	
		<hr/>	
(DEFICIT) FOR YEAR ON ACTIVITIES			=====
BALANCE AT BANK 01 April 2024			11,627.50
(LESS) Deficit for Year			-2,081.84
			<hr/>
BALANCE AT BANK 31 March 2025			9,545.66
			<hr/>
			=====
	Represented by :		
Bank Account		7,261.86	
Pay Pal Account		2,283.80	
		<hr/>	
		9,545.66	
			<hr/>
			=====

I approve these accounts and confirm that I have made available all relevant records and information necessary for their preparation.

SIGNED  DATE 27/2/2026

CATHERINE SHARKEY
 Secretary